

Merriman, Paul
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$8,358.59

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 APR/23	64.33	04/21/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 6035762554 APR/23	35.52	04/21/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 MAY/23	64.33	05/10/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: SECURITY MONITORING	35.52	05/10/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 6035762554 JUN/23	35.52	06/22/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 JUN/23	64.33	06/22/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 6035762554 JUL/23	35.52	07/18/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 JUL/23	64.33	07/18/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 6035762554 AUG/23	35.52	08/14/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 AUG/23	64.33	09/11/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 SEP/23	64.33	10/03/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 6035762554 SEP/23	35.52	10/03/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 NOV/23	64.33	11/01/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 OCT/23	64.33	11/08/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 6035762554 OCT/23	35.52	11/08/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 6035762554 NOV/23	35.52	11/28/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 DEC/23	64.33	12/21/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 6035762554 DEC/23	35.52	12/21/23
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 6035762554 JAN/24	35.52	01/25/24
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 JAN/24	64.33	01/25/24
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 FEB/24	64.33	02/21/24
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 6035762554 FEB/24	35.52	02/21/24
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 6035762554 MAR/24	35.52	03/26/24
527600	MERRIMAN, PAUL	Telecommunications	REIMB: 9459958-5 MAR/24	64.33	03/26/24
527600	SASKTEL	Telecommunications	02539430 APR/23	114.90	04/08/23
527600	SASKTEL	Telecommunications	9113278-5 APR/23	433.39	05/01/23
527600	SASKTEL	Telecommunications	02539430 MAY/23	63.61	06/01/23
527600	SASKTEL	Telecommunications	9113278-5 MAY/23	451.90	06/01/23
527600	SASKTEL	Telecommunications	02539430 JUN/23	63.61	06/08/23
527600	SASKTEL	Telecommunications	9113278-5 JUN/23	436.74	06/13/23
527600	SASKTEL	Telecommunications	02539430 JUL/23	80.57	08/01/23
527600	SASKTEL	Telecommunications	9113278-5 JUL/23	435.44	08/01/23
527600	SASKTEL	Telecommunications	9113278-5 AUG/23	449.42	09/01/23
527600	SASKTEL	Telecommunications	02539430 AUG/23	80.57	09/01/23
527600	SASKTEL	Telecommunications	02539430 SEP/23	82.99	10/01/23
527600	SASKTEL	Telecommunications	9113278-5 SEP/23	449.21	10/01/23
527600	SASKTEL	Telecommunications	9113278-5 OCT/23	436.16	11/01/23

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2023-2024 TOTAL: \$8,358.59

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527600	SASKTEL	Telecommunications	02539430 OCT/23	82.99	11/01/23
527600	SASKTEL	Telecommunications	02539430 NOV/23	80.57	11/08/23
527600	SASKTEL	Telecommunications	9113278-5 NOV/23	433.32	11/13/23
527600	SASKTEL	Telecommunications	02539430 DEC/23	83.06	12/08/23
527600	SASKTEL	Telecommunications	9113278-5 DEC/23	432.97	12/13/23
527600	SASKTEL	Telecommunications	02539430 JAN/24	80.57	01/08/24
527600	SASKTEL	Telecommunications	9113278-5 JAN/24	433.76	01/13/24
527600	SASKTEL	Telecommunications	02539430 FEB/24	80.57	02/08/24
527600	SASKTEL	Telecommunications	9113278-5 FEB/24	434.29	02/13/24
527600	SASKTEL	Telecommunications	02539430 MAR/24	80.57	03/08/24
527600	SASKTEL	Telecommunications	9113278-5 MAR/24	382.41	03/13/24
530600	SASKTEL	Placement -Tender Ads	9113278-5 APR/23	81.40	05/01/23
530600	SASKTEL	Placement -Tender Ads	9113278-5 MAY/23	81.40	06/01/23
530600	SASKTEL	Placement -Tender Ads	9113278-5 JUN/23	81.40	06/13/23
530600	SASKTEL	Placement -Tender Ads	9113278-5 JUL/23	81.40	08/01/23
530600	SASKTEL	Placement -Tender Ads	9113278-5 AUG/23	81.40	09/01/23
530600	SASKTEL	Placement -Tender Ads	9113278-5 SEP/23	81.40	10/01/23
530600	SASKTEL	Placement -Tender Ads	9113278-5 OCT/23	81.40	11/01/23
530600	SASKTEL	Placement -Tender Ads	9113278-5 NOV/23	81.40	11/13/23
530600	SASKTEL	Placement -Tender Ads	9113278-5 DEC/23	81.40	12/13/23
530600	SASKTEL	Placement -Tender Ads	9113278-5 JAN/24	81.40	01/13/24
530600	SASKTEL	Placement -Tender Ads	9113278-5 FEB/24	81.40	02/13/24
530600	SASKTEL	Placement -Tender Ads	9113278-5 MAR/24	81.40	03/13/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$33,629.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MERRIMAN, PAUL	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION	1,956.27	04/21/23
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAR 19-30, 2023	773.50	04/21/23
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL APR 2-6, 2023	400.50	04/21/23
541900	MERRIMAN, PAUL	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION	1,972.41	05/10/23
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL APR 16-30, 2023	859.60	05/10/23
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAY 1-18, 2023	1,084.30	06/01/23
541900	MERRIMAN, PAUL	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMMODATION	1,906.59	06/22/23
541900	MERRIMAN, PAUL	Elected Rep -Travel	JUL 2023 MLA REGINA ACCOMMODATION	1,877.25	07/18/23
541900	MERRIMAN, PAUL	Elected Rep -Travel	AUGUST 2023 MLA REGINA ACCOMODATIONS	1,877.73	08/25/23
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL AUG 15-17, 2023	259.70	09/11/23
541900	MERRIMAN, PAUL	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION	2,009.07	09/19/23
541900	MERRIMAN, PAUL	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION	2,001.23	10/20/23
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL OCT 15-20, 2023	522.60	10/26/23
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL OCT 25-31, 2023	437.80	11/08/23
541900	MERRIMAN, PAUL	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION	1,466.51	11/16/23
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL NOV 5-16, 2023	741.50	11/22/23
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL NOV 19-30, 2023	826.30	12/07/23
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL DEC 3-7, 2023	413.15	12/15/23
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL NOV 1-16, 2023	875.30	12/21/23
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAR 3-14, 2024	826.30	03/26/24
541900	MERRIMAN, PAUL	Elected Rep -Travel	MLA TRAVEL MAR 17-28, 2024	850.95	03/26/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAR 2023 CVA	1,215.63	04/04/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	APR 2023 CVA	1,117.53	06/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	MAY 2023 CVA	830.55	06/13/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUNE 2023 CVA	291.54	08/01/23

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2023-2024 TOTAL: \$33,629.71

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JUL 2023 CVA	169.00	09/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	SEP 2023 CVA	514.86	10/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	AUG 2023 CVA	321.23	10/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	OCT 2023 CVA	427.02	12/01/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	NOV 2023 CVA	1,011.72	12/12/23
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	DEC 2023 CVA	509.23	01/11/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	JAN 2024 CVA	22.28	03/01/24
541900	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Elected Rep -Travel	FEB 2024 CVA	77.62	03/13/24
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	APR 2023 MLA REGINA ACCOMMODATION	459.90	04/01/23
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	MAY 2023 MLA REGINA ACCOMMODATION	340.38	04/21/23
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	JUNE 2023 MLA REGINA ACCOMMODATION	340.38	05/10/23
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	JULY 2023 MLA REGINA ACCOMMODATION	340.38	06/15/23
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	AUG 2023 MLA REGINA ACCMMODATION	340.38	07/18/23
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	SEP 2023 MLA REGINA ACCOMMODATION	340.38	08/14/23
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	OCT 2023 MLA REGINA ACCOMMODATION	340.38	09/11/23
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	NOV 2023 MLA REGINA ACCOMMODATION	340.38	10/03/23
541900	TREETOP LANE CONDOMINIUM CORPORATION	Elected Rep -Travel	DEC 2023 MLA REGINA ACCOMMODATION	340.38	11/08/23

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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$33,588.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	APR 2023 MLA OFFICE RENT	1,920.42	04/01/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAY 2023 MLA OFFICE RENT	1,920.42	04/21/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUNE 2023 MLA OFFICE RENT	1,850.59	05/10/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JUN 2023 MLA OFFICE RENT ADJUSTMENT	69.83	06/15/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JULY 2023 MLA OFFICE RENT	1,920.42	06/15/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB 2023 MLA OFFICE RENT ADJUSTMENT	69.83	06/15/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	AUG 2023 MLA OFFICE RENT	1,920.42	07/18/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	SEP 2023 MLA OFFICE RENT	1,920.42	08/14/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	OCT 2023 MLA OFFICE RENT	2,060.08	09/11/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	NOV 2023 MLA OFFICE RENT	2,060.08	10/03/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	DEC 2023 MLA OFFICE RENT	2,060.08	11/08/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	JAN 2024 MLA OFFICE RENT	2,060.08	12/07/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	2023 MLA OFFICE RENT ADJUSTMENT	464.98	12/21/23
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	FEB 2024 MLA OFFICE RENT	2,060.08	01/22/24
522000	FORTRESS PROPERTIES INC.	Rent of Ground, Buildings and Other Space	MAR 2024 MLA OFFICE RENT	2,060.08	02/21/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.66	04/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	110.87	05/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	106.47	06/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$33,588.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	112.22	07/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	97.10	08/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.93	09/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	98.10	10/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	104.63	11/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	94.72	12/01/23
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	92.53	01/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.26	02/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	93.41	03/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	91.91	03/28/24
522500	BUTLER BYERS INSURANCE LTD.	Insurance Premiums	OFFICE INSURANCE C70058454-0	542.72	12/06/23
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER	29.66	04/01/23
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER	31.84	07/01/23
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER-NO GST	23.33	02/01/24
525000	FRONTIER SUPPLY CHAIN SOLUTIONS INC.	Postal, Courier, Freight and Related	COURIER-NO GST	32.31	03/25/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2023 MAIL SERVICES	57.20	06/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2023 MAIL SERVICES	54.97	07/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2023 MAIL SERVICES	57.20	07/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2023 MAIL SERVICES	54.97	08/01/23

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2023-2024 TOTAL: \$33,588.32

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JULY 2023 MAIL SERVICES	55.03	09/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2023 MAIL SERVICES	106.02	10/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2023 MAIL SERVICES	57.23	11/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	OCT 2023 MAIL SERVICES	55.00	12/01/23
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	NOV 2023 MAIL SERVICES	55.00	01/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	DEC 2023 MAIL SERVICES	139.02	02/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JAN 2024 MAIL SERVICES	55.00	03/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	FEB 2024 MAIL SERVICES	57.20	03/27/24
529000	COSMOPOLITAN INDUSTRIES LTD.	General Contractual Services	SHREDDING	77.50	08/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	08/22/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	655.60	10/01/23
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	670.45	02/26/24
530300	ANGUS REID FORUM INC.	Primary Research/Focus group	ANGUS REID	686.05	03/22/24
530500	CHABAD OF SASKATOON	Media Placement	ADVERTISING	100.00	02/01/24
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	1,500.00	12/04/23
530500	PATTISON OUTDOOR ADVERTISING LP	Media Placement	ADVERTISING	132.50	12/04/23
530500	POSTCARD PORTABLES SASKATOON	Media Placement	ADVERTISING	77.77	08/04/23
530500	SASKATOON DESIGNETC	Media Placement	ADVERTISING	61.87	08/01/23
530500	SASKATOON FOLKFEST INCORPORATED	Media Placement	ADVERTISING	62.50	10/01/23
530900	BAZAAR & NOVELTY	Promotional Items	SK FLAGS	51.15	10/04/23
530900	GLOBE PRINTERS LTD.	Promotional Items	CHRISTMAS CARDS	215.82	10/16/23
530900	KULCSAR, DEBRA LYNN	Promotional Items	FLOWERS	111.00	04/21/23
530900	PANKRATZ, KELLY	Promotional Items	CHRISTMAS CARDS-NO GST	75.00	10/17/23
530900	SASKATOON POPPY CAMPAIGN	Promotional Items	WREATH	90.00	10/01/23
530900	TREASURE HOUSE IMPORTS	Promotional Items	SK PINS	450.00	04/01/23
542000	WHALEN, SACHA L	Travel	CA TRAVEL JUL 17, 2023	15.17	08/15/23
555000	KULCSAR, DEBRA LYNN	Other Material and Supplies	OFFICE SUPPLIES	18.37	06/22/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	210.45	07/01/23

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

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Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	47.05	08/01/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	71.04	11/01/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	7.49	11/01/23
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	17.34	02/07/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	52.10	02/07/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	5.61	02/08/24
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	36.83	04/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	05/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	06/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	46.33	07/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	08/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	09/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	10/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	11/01/23
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	01/01/24
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	02/01/24
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	17.97	03/01/24
555000	WATER MATTERS DBA CULLIGAN	Other Material and Supplies	OFFICE SUPPLIES	37.83	03/31/24

Merriman, Paul
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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$71,953.70

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	-1,077.12	04/11/23
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,154.24	04/12/23
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,154.24	04/26/23
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,154.24	05/10/23
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,154.24	05/24/23
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,154.24	06/07/23
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,154.24	06/21/23
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,154.24	07/05/23
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	3,291.91	07/19/23
513000	KULCSAR, DEBRA LYNN	Out-of-Scope Permanent	2,927.49	08/02/23
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	08/02/23
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	08/16/23
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	09/01/23
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	09/13/23
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	09/27/23
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	10/11/23
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	10/25/23
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	11/08/23
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	11/22/23
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	12/06/23
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	12/20/23
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	01/03/24
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	01/17/24
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	02/01/24
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	02/14/24
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	03/01/24
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	03/13/24
513000	WHALEN, SACHA L	Out-of-Scope Permanent	2,400.00	03/26/24
513000	WHALEN, SACHA L	Out-of-Scope Permanent	1,200.00	04/05/24
514300	WHALEN, SACHA L	Part-Time/Permanent Part-Time	-421.60	04/11/23
514300	WHALEN, SACHA L	Part-Time/Permanent Part-Time	843.20	04/12/23
514300	WHALEN, SACHA L	Part-Time/Permanent Part-Time	843.20	04/26/23
514300	WHALEN, SACHA L	Part-Time/Permanent Part-Time	843.20	05/10/23
514300	WHALEN, SACHA L	Part-Time/Permanent Part-Time	843.20	05/24/23
514300	WHALEN, SACHA L	Part-Time/Permanent Part-Time	843.20	06/07/23
514300	WHALEN, SACHA L	Part-Time/Permanent Part-Time	1,475.60	06/21/23
514300	WHALEN, SACHA L	Part-Time/Permanent Part-Time	1,054.00	07/05/23

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$71,953.70

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
514300	WHALEN, SACHA L	Part-Time/Permanent Part-Time	1,203.61	07/19/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,395.87	04/24/23
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,200.00	04/15/24

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date